



U.S. Department of State

AWARD/MODIFICATION OF INTERAGENCY ACQUISITION AGREEMENT

1. Agreement Number

a. DOS S IAA-07-1SN/MNSA-3

b. Other Agency

☐ Modification Number

2. Name and Address of Requesting Agency
U.S. Department of State, 2201 C St., N.W.
Room 2139, Washington, DC 20520

3. Name and Address of Servicing Agency
U.S. Department of Energy, Office of Deputy Administrator
Room 74-049, Washington, DC 20585

DUNS Number

DUNS Number

4. Name and Telephone Number of Requesting Agency POC

Robert Cockerham, ISN/MNSA
202-647-9679

5. Name and Telephone Number of Servicing Agency POC

William O'Connor, NA-241
202-586-4867

6. U.S. Department of State Payment Office, Billing Address, and
Name/Telephone Number of POC

U.S. Dept. of State, ISN-VCI-PM/EX/RM
Attn: Diana Lyons
2201 C St., N.W., Washington, DC 20520

7. Funding Obligations

a. Previous Total \$0.00

b. Amount of this Action \$14,400,000.00

c. Total Amount \$14,400,000.00

Send original and _____ copies of all invoices.

8. Accounting and Appropriation Data

Appropriation Code 1911-7-1-75.2 Obligation Code 1054-7700043

9. Project Title, Description of Work to be Performed, and Deliverables

By means of this agreement, and pursuant to its terms, the U.S. Dept. of Energy (DOE) agrees to provide the services enumerated in the Memorandum of Understanding (MOU). Specifically, DOE agrees to carry out the Program of Technical Assistance to Safeguards (POTAS) utilizing funds appropriated for the U.S. Voluntary Contribution to the International Atomic Energy Agency (IAEA) pursuant to the FY 2006 Foreign Operations Appropriations Act, P.L. 109-102 as continued in effect by the FY 2007 Revised Continuing Resolution, P.L. 110-5. It is anticipated that a portion of the available funds will be transferred directly to the IAEA. DOE is authorized to incur only approved expenses for approved program elements. Reimbursement by the Dept. of State is authorized for expenses incurred in carrying out requested activities.

NOTE: Provide Reference Obligation Code 1054-770003 in all IPAC billings.

☒ See Attached Statement of Work.

10. Statutory Authorization

☐ Economy Act (31 U.S.C. 1535)☒ Other Sec. 632(b) Foreign Assistance Act

11. Performance Period

From (mm-dd-yyyy) 07-01-2007 To (mm-dd-yyyy) 09-30-2008

12. Method of Payment

☐ SF-1080☐ SF-1081☒ OPAC (Treasury On-Line Payment and Collection System)

Agency Location Code (ALC) 19-00-0001

☐ Other

13. Timing of Payment

☐ Advance Billing☒ Progress Billing (Work Completed)

14. Limitations: U.S. Department of State (DOS) funds obligated on this agreement may not be exceeded without the written approval of a DOS official authorized to execute a modification to this agreement. Any DOS funds not utilized for the performance of the work described in this agreement shall be returned to DOS. This agreement may be terminated by either party by providing written notice to the other party _____ days prior to the intended termination date.

15. Requesting Agency Approval

(Signature)

16. Servicing Agency Approval

(Signature)

15A. Name and Title

Andrew K. Semmel
Deputy Assistant Secretary, Acting

16A. Name and Title

Kurt Siemon

15B. Office

ISN

15C. Date (mm-dd-yyyy)

08-06-2007

16B. Office

NNSA/NA-241

16C. Date (mm-dd-yyyy)

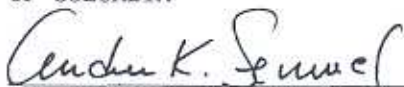
08-07-2007

National Nuclear Security Administration
U.S. Department of Energy
955 L'Enfant Plaza
Washington, D.C. 20585
Telephone: 202-586-4867
Fax: 202-586-6789
Email: william.o'connor@hq.doe.gov

ISPO:

Ms. Susan Pepper
International Safeguards Project Office
Brookhaven National Laboratory
Street address
Telephone: 631-344-5979
Fax: 631-344-5344
Email: pepper@bnl.gov

DONE THIS ____ DAY OF ____ 2007 AT WASHINGTON, DISTRICT
OF COLUMBIA



FOR THE U.S. DEPARTMENT OF STATE



FOR THE U.S. DEPARTMENT OF ENERGY

Attachments:

- A: Statement of Work
- B: Sub-Group on Safeguards Technical Support (SSTS)
Policy Statements
- C: IAEA Research and Development Programme for Nuclear
Verification and Security of Material